



COUNCIL COMMITTEE REPORT AUDIT AND FINANCE COMMITTEE

Date: February 24, 2016

Agenda Item #:3

Affordability Review update and proposed changes to the Fiscal Year 2016 Audit Plan (City Auditor)

Vote

4 -0 [Committee members are Mayor Pro Tem Tovo (chair), Council Member Troxclair (vice-chair), Council Member Renteria, and Council Member Pool]

Sponsors/Department:

Office of the City Auditor

Summary of Discussion

Corrie Stokes, City Auditor, presented on Affordability Review update and proposed changes to the Fiscal Year 2016 Audit Plan and answered questions from Committee members.

Direction

The motion was forwarded to the full Council for consideration.

Recommendation:

A motion to recommend to full council to amend the Fiscal Year 2016 Audit plan and postpone 2 audits to allocate 1750 hours to the Affordability Review project passed with Council Member Troxclair's motion, Council Member Pool's second, on a 4-0 vote.